



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

January 12, 2000

Dr. Julius D. Cano, Executive Director
Region III Education Service Center
1905 Leary Lane
Victoria, Texas 77901

Dear Dr. Cano:

We have reviewed the audit report on Region III Education Service Center for the year ended August 31, 1999. The report was prepared by Harrison, Waldrop & Uherek, Certified Public Accountants. We reviewed the report to determine if Region III Education Service Center met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Region III Education Service Center met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 99-0203